

AN ORDINANCE 2006-03-16-0337

ACCEPTING THE LOWEST RESPONSIVE BID AND AUTHORIZING A CONSTRUCTION CONTRACT WITH SALINAS CONSTRUCTION TECHNOLOGIES, LTD. IN CONNECTION WITH THE SINCLAIR ROAD AT ROSILLO CREEK PROJECT LOCATED IN DISTRICT 2, AND APPROPRIATING A TOTAL AMOUNT OF \$1,877,189.56, OF WHICH \$314,903.22 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM, FROM 2003-2007 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND AND REGIONAL DETENTION FACILITIES FUNDS.

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the Sinclair Road at Rosillo Creek Project located in District 2; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Salinas Construction Technologies, Ltd.** in the amount of \$1,629,505.04 for the Sinclair Road at Rosillo Creek Project; and

**WHEREAS**, this Ordinance also authorizes \$101,224.34 for Capital Administration Cost; \$13,000.00 for Material Testing, and \$2,000.00 for advertising expenses; and

**WHEREAS**, this Project provides for construction of 1,240 linear feet of Sinclair Road including curbs and sidewalks and the construction of a foot bridge over Rosillo Creek; and

**WHEREAS**, San Antonio Water System will reimburse the City \$314,903.22 of the cost for relocation/replacement of their sanitary sewer and water facilities associated with this Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2003-2007 General Obligation Drainage Improvement Bond Funded Projects, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The lowest responsive bid of **Salinas Construction Technologies, Ltd.** in the amount of \$1,629,505.04 in connection with the Sinclair Road at Rosillo Creek Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project, a copy which is in substantially the same form as **Attachment I** is incorporated herein for all purposes.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$349,000.00 is appropriated in Fund 29071000, Drainage Detention Project, I/O 390000000294 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00160-90-01. The amount of \$349,000.00 is authorized to be transferred to fund 43099000.

The budget in fund 45099000, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project shall be revised by increasing WBS element 23-00160-90-01, entitled Trf Fr I/O 390000000294, GL Account 6101100 - Interfund Transfers In, by the amount of \$349,000.00.

- b) Funds are authorized to be received from SAWS, to fund 45099000, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-90-02, entitled SAWS Reimbursement, SAP GL Account 4502280 - Contribution from other Agencies, by the amount of \$314,903.22.
- c) The amount of \$1,201,000.00 is appropriated in fund 45902004, 2003 GO Drainage Bonds, WBS GO-00520-01-01-07 GL account 6102100 - Interfund Transfer out entitled Transfer to 23-00160-90-04. The amount of \$1,201,000.00 is authorized to be transferred to fund 45099000.

The budget in fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-90-04 entitled Trf Fr GO-00520-01-01-07 G/L account 6101100 - Interfund Transfer In, by the amount of \$1,201,000.00.

- d) The amount of \$12,286.34 is appropriated in fund 45802000, 2003 GO Drainage Bonds, WBS GO-00045-01-01-19 GL account 6102100 - Interfund Transfer out entitled Transfer to 23-00160-90-03. The amount of \$12,286.34 is authorized to be transferred to fund 45099000.

The budget in fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-90-03 entitled Trf Fr GO-00045-01-01-19 G/L account 6101100 - Interfund Transfer In, by the amount of \$12,286.34.

- e) The amount of \$1,314,601.82 is appropriated in Fund 45099000 Project Definition 23-00160, Sinclair Road at Rosillo Creek Project WBS element 23-00160-05-02-01, G/L Acct 5201140 Construction is authorized to be encumbered and made payable to Salinas Construction Technologies, Ltd.
- f) The amount of \$92,211.67 is appropriated in Fund 45099000 Project Definition 23-00160, Sinclair Road at Rosillo Creek Project WBS element 23-00160-05-02-02-01, G/L Acct 5201140 Construction is authorized to be encumbered and made payable to Salinas Construction Technologies, Ltd.

- g) The amount of \$222,691.55 is appropriated in Fund 45099000 Project Definition 23-00160, Sinclair Road at Rosillo Creek Project WBS element 23-00160-05-02-02, G/L Acct 5201140 Construction is authorized to be encumbered and made payable to Salinas Construction Technologies, Ltd.
- h) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-05-06, entitled Project Contingency, in the amount of \$131,460.18.
- i) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-05-04, entitled Capital Program Administrative Costs, in the amount of \$101,224.34.
- j) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-05-01, entitled Advertise, in the amount of \$2,000.00.
- k) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00160, Sinclair Road at Rosillo Creek Project, shall be revised by increasing WBS element 23-00160-05-02-01, entitled City Construction, in the amount of \$13,000.00.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall take effect on the 26th day of March, 2006.

**PASSED AND APPROVED** this 16th day of March, 2006.

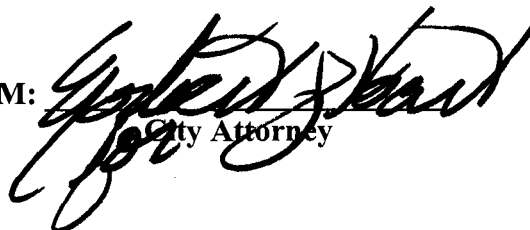


PHIL HARDBERGER

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney

# Agenda Voting Results

**Name:** 5.

**Date:** 03/16/06

**Time:** 09:42:57 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the lowest responsive bid and authorizing a construction contract with Salinas Construction Technologies, Ltd. in connection with the Sinclair Road at Rosillo Creek Project located in District 2, and appropriating a total amount of \$1,877,189.56, of which \$314,903.22 will be reimbursed by San Antonio Water System, from 2003-2007 General Obligation Drainage Improvement Bond and Regional Detention Facilities funds. [Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

# THE CITY OF SAN ANTONIO

## CALENDAR DAY CONTRACT

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ in the year TWO THOUSAND SIX (2006) by and between SALINAS CONSTRUCTION TECHNOLOGIES, LTD., hereinafter called the "Contractor", and the City of San Antonio, Texas, hereinafter called the "City or the "Owner".

WITNESSETH, that the Contractor and the Owner for the consideration hereinafter named agree as follows:

Article 1. Scope of the Work - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled:

### SINCLAIR ROAD AT ROSILLO CREEK

Prepared by CARTER BURGESS INC., acting as, and in these Contract Documents entitled, the Project Design "Consultant".

Article 2. Time of Completion - The Contractor shall begin Work at the job site within seven (7) calendar days after the date of the Owner's written Authorization to Proceed issued by the Owner's Representative. The Work to be performed under this Agreement is to be completed by Contractor in TWO HUNDRED FORTY (240) Calendar Days. For each Calendar Day that any Work is not completed after the expiration of Calendar Days stated above, plus any Extended Calendar Days granted by Owner in accordance with the Contract Documents, the sum as shown in the table below will be deducted from the money due or to become due the Contractor, not as a penalty, but as mutually agreed to liquidated damages and added expense for Owner Contract administration, not otherwise susceptible to exact determination by Owner and Contractor prior to the execution of this Agreement.

<u>Amount of Contract</u>	<u>Liquidated Damages per Day</u>
\$1,000,001 or Over	\$700.00
\$ 750,001 to \$1,000,000	\$600.00
\$ 500,001 to \$ 750,000	\$500.00
\$ 250,001 to \$ 500,000	\$400.00
\$ 100,001 to \$ 250,000	\$300.00
\$ 50,001 to \$ 100,000	\$200.00
\$ 1 to \$ 50,000	\$100.00

## Attachment I

To Ordinance No. \_\_\_\_\_

Approved on March 16, 2006

Article 3. The Contract Sum - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum of:

**Materials and Services: ONE MILLION, SIX HUNDRED TWENTY NINE THOUSAND, FIVE HUNDRED FIVE DOLLARS AND FOUR CENTS DOLLARS, (\$1,629,505.04)**

Article 4. Partial Payment - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with Article VII of the General Conditions.

Article 5. Acceptance and Final Payment - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in Article IX of the General Conditions.

Before issuance of the final payment, the Contractor shall submit an affidavit and reasonable additional supporting evidence if required, as satisfactory to the Director of Finance, City of San Antonio, that all labor payrolls, construction materials and supply bills, subcontractors, and other indebtedness connected with the Work have been paid in full, or that an outstanding debt is being disputed and that the corporate surety or its agent is processing the outstanding claim and is willing to defend and/or indemnify the City should the City make final Contract payment.

Article 6. The Contract Documents - This Calendar Day Contract (Standard Form) the General Conditions, Special Conditions, Supplemental Conditions, Specifications, Addenda, Completed Bid Proposal Form, Invitation For Bids, Instructions to Bidders, Plans, Field Directives, Field Alterations, and Payment, Performance and Extended Warranty Bonds, form the Contract Documents and they are as fully a part of this Agreement as if hereto attached or herein repeated.

IN WITNESS WHEREOF, said City of San Antonio has lawfully caused these presents to be executed by the City Manager of said City, and the corporate seal of said City to be hereunto affixed and this instrument to be attested to by the City Clerk;

DONE at San Antonio, Texas, on the day and year first written above.

CITY OF SAN ANTONIO

By: \_\_\_\_\_  
City Manager

ATTEST:

\_\_\_\_\_  
City Clerk

IN WITNESS WHEREOF, said Contractor has thoroughly read and understands this Agreement and the Contract Documents and the nature of this legal commitment and lawfully caused these presents to be executed by Contractor's legally authorized representative and does hereby deliver this legally binding instrument;

DONE at San Antonio, Texas, on the day and year first written above.

(Seal if Agreement is with Corporation)

SALINAS CONSTRUCTION TECHNOLOGIES, LTD

Contractor

ATTEST:

BY:

DANIEL SALINAS

OWNER

Title

Secretary

STATE OF TEXAS }

COUNTY OF BEXAR }

This instrument was acknowledged before me on this the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
by \_\_\_\_\_ of \_\_\_\_\_ a  
\_\_\_\_\_ on behalf of said \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State of T E X A S

\_\_\_\_\_  
NOTARY'S PRINTED SIGNATURE

\_\_\_\_\_  
MY COMMISSION EXPIRES:

PAYMENT BOND

STATE OF TEXAS                    }  
COUNTY OF BEXAR               }  
CITY OF SAN ANTONIO           }

Know all men by these presents:

1. THAT WE **SALINAS CONSTRUCTION TECHNOLOGIES, LTD., ACTING BY AND THROUGH DANIEL SALINAS, OWNER**

as Principal, and \_\_\_\_\_

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of \$1,629,505.04 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said

**SALINAS CONSTRUCTION TECHNOLOGIES, LTD**

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**SINCLAIR ROAD AT ROSILLO CREEK**

and for the performance and observance of diverse other matters and things in connection with said work, and, interalia, therein entered into covenants and agreements to promptly pay all persons supplying labor, materials and services in the prosecution of the work provided for in said contract; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation;

3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation shall be and become null and void, but otherwise to remain in full force and effect: and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had thereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinances.

4. It is further understood that this obligation is incurred pursuant to Chapter 2253 of the Texas Government Code, and that this obligation is for the benefit and sole protection of all persons supplying labor and materials in the prosecution of said contract.

5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this \_\_\_\_ day of \_\_\_\_  
\_\_\_\_\_, A.D. 2006.

6. The foregoing bond is approved and accepted  
this \_\_\_\_\_ day of \_\_\_\_\_,  
20 \_\_\_\_\_

By: \_\_\_\_\_  
**DANIEL SALINAS, OWNER**

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Surety

(SEAL)

By: \_\_\_\_\_

\_\_\_\_\_  
Address of Surety for Service Purposes



PERFORMANCE BOND

STATE OF TEXAS }  
COUNTY OF BEXAR }  
CITY OF SAN ANTONIO }

Know all men by these presents:

1. THAT WE SALINAS CONSTRUCTION TECHNOLOGIES, LTD., ACTING BY AND THROUGH DANIEL SALINAS, OWNER

as Principal, and \_\_\_\_\_

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of \$ 1,629,505.04 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said

**SALINAS CONSTRUCTION TECHNOLOGIES, LTD**

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**SINCLAIR ROAD AT ROSILLO CREEK**

and for the performance and observance of diverse other matters and things in connection with said work; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation.

3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments, according to their intent and purpose insofar as the same relate to or are incident to the construction and completion of said structures, work and improvements then and thereupon this obligation shall be and become null and void, but otherwise to remain in full force and effect; and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had hereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinance.

4. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this

\_\_\_\_\_ day of \_\_\_\_\_ A.D. 20 \_\_\_\_\_.

5. The foregoing bond is approved and accepted

**SALINAS CONSTRUCTION TECHNOLOGIES, LTD.**

this \_\_\_\_\_ day of \_\_\_\_\_,

2006.

\_\_\_\_\_  
City Manager

(SEAL)

By: \_\_\_\_\_  
**DANIEL SALINAS, OWNER**

\_\_\_\_\_  
Surety

By: \_\_\_\_\_

\_\_\_\_\_  
Address of Surety for Service Purposes